Voucher Summary

Board Approval Date December 7, 2020

					\$1,069,091.88
_	Voucher #	Vendor	Department	Description	Amount
1	PO20004099	Clerac	Fiscal Services	Rental of 44 minivans and 29 cargo vans for the return of ballots and supplies on	\$37,529.42
		(Enterprise Holdings)		Election Night for the November 3, 2020 General Election.	
2	PO20004064	Midwest Direct	Ballot	Printing of Election Day ballots, Early In-Person ballots, vote-by-mail ballots and	\$815,560.32
				test decks for the November 3, 2020 General Election.	
3	PO20004064	Midwest Direct	Ballot	Printing of additional Early In-Person ballots, vote-by-mail ballots and blank	\$172,197.04
				ballots for remakes for the November 3, 2020 General Election.	
4	PO20002898	Midwest Direct	Fiscal Services	Printing and mailing of 830,901 Voter Information Guides for November 3, 2020	\$43,805.10
				General Election.	